

Production/Admin: 11/6/10
Date Received/Costing: 11/6/10
Initial

Location _____

Initials of receiver (if shipment OK) Level 12

Discrepancies	Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Receiving Report

Date: 11/6/10 Supplier: FACILITY

Batch No: _____ Part P/O: _____

Release Note Attached: ☒ Yes ☐ No

Waybill Attached: ☒ Yes ☐ No

Shipment Complete: ☒ Yes ☐ No

QC6 Inspection: ☒ Yes ☐ No

Work Order: 13964

Packing Slip: ☒ Yes ☐ No

Invoice: ☒ Yes ☐ No

Receipt: ☒ Yes ☐ No

Cash: ☒ Yes ☐ No

Cr: ☒ Yes ☐ No

Comments: not scan

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name POI3954	2	VU-FAC001	M4130NT1.000W.12 f 0		4/29/2011	5/10/2011	25.0000	\$9.23	0.0000	0	\$230.69
USD	No		4130 RD Tube 1.00 x f .120wall 117656		25.0000	DESJ02		\$230.69	0.0000	0	
Total Received Quantity:											25.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$230.69
Total Balance Due Quantity:											0.0000

PACKING LIST

No. 25639

Pg 1 OF 1

FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVENUE
DETROIT, MI 48203
(313) 883-6300 PHONE
(313) 883-4883 FAX

PURCHASE ORDER #
PO13954 REPLACEMENT
JOB NAME

SALES ORDER # 21963
ORDER DATE 04/29/2011

BUYER
CHANTEL CLAVOIE
Tel (613) 632-3336
Fax (613) 632-4443

SHIP DATE
05/04/2011
SHIP VIA
FED-EX AIR

SOLD TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SALES REP
MICK HALON
CARRIER
UPS
PRO#

RESALE #
59-2958719
SHIP INST

TERMS
NET 30 DAYS

BLIND Y/N
N
FOB
DETROIT

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	1	24.5 FT	CUT IN THIRDS RD-N.1120 4130N CD SMSS RD TUBE 1" OD X .120W Our Tag # Heat # Pcs Total Ft 64312 556126 1 24.5 MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL DATE: INITIAL:		24' /26' RL	27.636		
TOTAL WT		27 LBS						
TOTAL								

RECEIVED BY - SIGNATURE

RECEIVED BY - PRINTED NAME

DATE RECEIVED

TOTAL

PL

SO

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

Purchase Order ID PO13954
Purchase Order Date 4/27/2011
PO Print Date 5/10/2011

OUTSTANDING PO REPRINT

Page Number 1 of 1

Order From : VU-FAC001

FACTORY STEEL
14020 OAKLAND AVE.
DETROIT, MI 48203
US

Contact Name
Vendor Phone 313 883 6300
Vendor Fax 313 883 4883
Vendor Account Nbr
Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference	Description/	Reg Date/	Reg Qty	Unit Price	Extended Price

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
2	M4130NT1.000W.120	4130 RD Tube 1.00 x .120wall	4/29/2011	25.00	FedEx PI collect	\$9.7500	\$243.75

Special Inst: MATERIAL SPECS AS ABOVE

Line Total: \$243.75

Outstanding PO Total: \$243.75

MATERIAL CERTIFICATION
READ UPON DELIVERY

PO Instructions: PLEASE SHIP FEDEX PI AIR
ACCT: 15179324-0

Change Nbr: 3

Change Date: 5/6/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PACKING LIST

No. 25639 PG 1 OF 1

FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVENUE
DETROIT, MI 48203

(313)883-6300 PHONE
(313)883-4883 FAX

SOLD TO

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PURCHASE ORDER #
P013954 REPLACEMENT
JOB NAME

SALES ORDER # 21963
ORDER DATE 04/29/2011

SHIP TO

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

BUYER
CHANTEL CLAVOIE
Tel (613) 632-3336
Fax (613) 632-4443

SALES REP
MICK HALON

CARRIER
UPS

PRO#

TERMS
NET 30 DAYS

SHIP DATE
05/04/2011
SHIP VIA
FED-EX AIR
RESALE #
59-2958719
SHIP INST

BLIND Y/N
N

FOB
DETROIT

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	1	24.5 FT	CUT IN THIRDS RD-N.1120 4130N CD SMLSS RD TUBE 1" OD X .120W		24' /26' RL	27.636		
			Our Tag # 64312	Heat # 556126	Pcs 1	Total Ft 24.5		
			MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL					
			DATE: _____ INITIAL: _____					

TOTAL WT
27 LBS

TOTAL

RECEIVED BY - SIGNATURE

RECEIVED BY - PRINTED NAME

DATE RECEIVED



PL



SO



MATERIAL TEST REPORT

Sold To: 3300035
FACTORY STEEL & METAL SUPPLY CO.
14020 OAKLAND AVENUE
DETROIT MI 48203 US

Ship To: 3300035
FACTORY STEEL & METAL SUPPLY CO.
14020 OAKLAND AVENUE
DETROIT MI 48203 US

Purchase Order: 8485
Sales Order: 126887
Material: A893100012005461 AMS-T-6736 10000D 120AW AMS6360.6371J
Delivery: 80202547

Description: AMS-T-6360L/AMS-T-637J/MLL-T-6736B/AMS-T-6736B COND N.
SEAMLESS 4130.
Test: NDT ELECTRIC TESTED TO ASTM A450 & E309. MAGNETIC INSPECTED TO AMS2301.
SEAMLESS 4130

Heat Number: 556126

CARBON	Idl	0.320
MANGANESE	Idl	0.530
PHOSPHORUS	Idl	0.007
SULFUR	Idl	0.002
SILICON	Idl	0.240
NICKEL	Idl	0.140
CHROMIUM	Idl	0.870
MOLYBDENUM	Idl	0.170
COPPER	Idl	0.120
ALUMINUM	Idl	0.037
R-EACH	Idl	0.000
R-TOTAL	Idl	0.000

Ultimate	(PSI)	118200 / 118500
Yield	(PSI)	95,100 / 96,800
Elongation (%)		26 / 27
Hardness	(RB)	98 / 100
Grain Size		9.000
Frequency rate		0.029
Severity		0.020
Decarb OD Total (IN)		PASSED
Decarb ID Total (IN)		PASSED

Jominy (RC) Heat: 556126 J5/16 = 40 J8/16 = 32
Origin of Melt Germany
Origin of Raw Material Germany
Manufactured in USA

Webco Industries, Inc. certifies that the material described was manufactured and tested and/or inspected in accordance with the specification and fulfills requirements in such respect.
This document conforms to the requirements of Specification EN 10204 Inspection Document Type 3.1.
This document was prepared by means of electronic processing and is valid without signature.
Date: 01/04/2011
Tony Stubblefield
Quality Manager



MATERIAL TEST REPORT

Sold To: 3300035
FACTORY STEEL & METAL SUPPLY CO.
14020 OAKLAND AVENUE
DETROIT MI 48203 US

Ship To: 3300035
FACTORY STEEL & METAL SUPPLY CO.
14020 OAKLAND AVENUE
DETROIT MI 48203 US

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Delivery: 80202547

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SEAMLESS 4130.

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ALUMINUM	Idl	0.037
R-EACH	Idl	0.000
R-TOTAL	Idl	0.000

Ultimate	(PSI)	118200 / 118500
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